

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 13329		Statutory Due Date	10/30/2003
<b>Committee to Reelect Mayor Ken Livingston</b>				Adjusted Due Date	
				Filed Date	10/28/2003
				Received Date	
				Amended Date	
Status	Filed	Committee Type		Municipal Candidate - Mayor	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/22/2003	N/A	Denison Golf Club	Other Expenditure	\$196.80
	Check # 1001	1215 Donna Reed Rd Denison, IA 51442	Room rental costs and beverages for candidate supporters	
9/23/2003	N/A	Denison Print Shop	Printing & Reproduction	\$95.29
	Check # 1002	810 1st Ave North Denison, IA 51442	Printing mailing labels	
9/24/2003	N/A	Pollak, Marilyn	Postage, Shipping, Delivery	\$53.75
	Check # 1003	1414 Idlewood Drive Denison, IA 51442	reimbursement for postage	
9/26/2003	N/A	Denison Print Shop	Printing & Reproduction	\$30.95
	Check # 1004	810 1st Ave North Denison, IA 51442	Printing post cards	

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Status	<b>Filed</b>	Committee Type <b>Municipal Candidate - Mayor</b>			
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

10/10/2003	N/A	KDSN Radio	Advertising	\$441.00
	Check # 1005	1530 Ridge Road Denison, IA 51442	playing radio ads on the air during the week	
10/22/2003	N/A	Denison Newspaper Bulletin/Review	Advertising	\$408.00
	Check # 1006	1410 Broadway Denison, IA 51442	Newspaper ads to be run during the week	

<b>Total Amount</b>	<b>\$1,225.79</b>
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